

Receiving Report

Date: 11/17/27

Batch No: 1118460

Supplier: ROCKWELL

Dart P/O: 14297

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☐ No ☒
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection SA 11/17/28 N/A ☒
 Work Order N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

Production/Admin: 11/17/27
 Date
 Received/Costing
 Initial

Location



EAGLE STAINLESS

Tube & Fabrication, Inc.

10 Discovery Way, Franklin, Massachusetts 02038
Tel: 508-528-8650 800-528-8650 Fax: 508-520-1954 800-520-1954
E-mail: generalsales@eagletube.com

RECEIVED AUG 03 2011

Invoice

Bill To: Dart Aerospace, Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Canada

Ship To: Dart Aerospace, Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Canada

PO Number: PO14297

Invoice Number: 143326
Invoice Date: 07/26/11
Customer: 000000001912
Order No: 104072

Salesman: JOHN ROSS
Packing List: 84475
SHIP VIA: Shipped Via FEDXP1COL #151793240:

Terms: Net 30 Days

Item	Quantity	Description	Unit Price	Amount
1	584	1912-SQ0500049T304 - T304 Smls Square Tubing .500" x .500" x .049" Wall x 117" +.500"/-000 Rough Cut Lengths. As Drawn Temper. Chem to ASTM A269. Certs Required. Pack to Protect.	\$6.0000/ FT ✓	\$3,504.00

This is NOT an Aerospace Application.....

Sub-total: \$3,504.00
Sales Tax: \$0.00
Shipping and Handling \$0.00

EAGLE ALSO ACCEPTS PAYMENT BY VISA , MASTERCARD

Invoice Total: \$3,504.00

Purchase Order Receipt Listing

Page 1 of 1

Wednesday, July 27, 2011 2:42:58 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO14297 Receipt Dates from 7/27/2011 to 7/27/2011 All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name			VU-EAG001	Eagle Stainless							
PO14297	I		M304TS0.500W.049 f		7/29/2011	7/27/2011	584.0000	\$5.69	0.0000	0	\$3,325.65
USD	No		Square Tubing	f	584.0000	DESJ02		\$3,325.65	0.0000	0	
			118460								
Total Received Quantity:										584.0000	
Total Qty to Inspect (PO U/M):										0.0000	
Total Reject Quantity:										0.0000	
Total Receipt Value:										\$3,325.65	
Total Balance Due Quantity:										0.0000	



EAGLE STAINLESS

Tube and Fabrication, Inc.

10 Discovery Way Franklin Industrial Park Franklin MA 02038

Tel: 800-528-8650 , 508-528-8650 Fax: 800-520-1954 , 508-520-1954 Email: eagle@eagletube.com Web: www.eagletube.com

Packing List

Bill Dart Aerospace, Ltd.
To: 1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Canada

Ship Dart Aerospace, Ltd.
To: 1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Canada

PO Number: PO14297

Shipment No: 84475
Shipment Date: 07/26/11
Order Number: 104072
Order Date: 06/16/11

Customer Code: 000000001912
Phone: (613) 632-5200

Terms: Net 30 Days

Ship Via: **FEDXP1COL #151793240**

Quantity				Unit	Description	Job Number
Open	Shipped	Back Ord	Canceled			
600	584	0	16	FT	1912-SQ0500049T304 T304 Smls Square Tubing .500" x .500" x .049" Wall x 117" +.500"/-000 Rough Cut Lengths. As Drawn Temper. Chem to ASTM A269. Certs Required. Pack to Protect.	104072-01

This is NOT an Aerospace Application.....

Paul 7/27

M174 bar .250" x 4" x 24ft

M 3045162A x 192SF x 6 sheet.

M1010B0.500X03.000	8.16	0	49.3	12
M1018TR1.250W.109	3.684210526	0	14.21	0
M12883/45-01	2	0	4	4
M174B0.500X02.000	7.59E-02	0	51.72	20
M174B1.250X02.000	11.61817262	0	31.392	20
M174B1.500X02.250	2.844777895	0	30.9603	20
M174B2.000X01.500	2.412105263	0	9	12
M174B2.500X1.250	0.933073684	0	13	6
M174PH-H900B3.937X4.750	15.00432316	0	17	8
M174PH-H900R1.000	86.79518592	0	36	4
M174PH-H900R1.375	92.31031579	0	30.13	4
M2024T3A.750X.750X.063W	0.397210526	0	23.933	0
M2024T3A0.750X0.750X.040	2.526315789	0	0	0
M2024T3A1.0 X 1.0 X.125	0.2	0	9.25	0
M2024T3A1.50X2.00X.125	3.16E-07	0	11.5	0
M2024T3S.040	281.0112578	0	202.568421	64
M22759/16-229	1.211594737	0	200	100
M2650-6	27.84286749	0	56	30
M303B0.500X0.500	1.219221053	0	10.6	6
M303B1.000X03.000	4.375	0	6.24	8
M303B1.000X1.000	5.232285845	0	7.6211	6 8ft.
M303B1.000X2.000	1.828519474	0	12.1929	6
M303B1.500X03.000	0.121647368	0	14.8	6
M303B2.000X1.750	3.638170526	0	6.767	10
M303H0.625	0.315789474	0	0	0
M303R0.313	6.14E-02	0	20.15	12
M303R0.375	5.193631579	0	29.701	12
M303R0.625	4.210526316	0	12.98	6
M303R0.750	78.11900021	0	118.77	60
M304B0.250x0.500	37.49884211	0	369.1147	60
M304B0.500X2.500	393.9717105	0	28.375	12
M304B1.500X1.500	0.051772891	0	11.67	6
M304EX0.75-16F	445.0486916	0	611.1169	192 320
M304R1.00	8.210526316	0	0	0
M304R0.750	58.98073684	0	57.238	24
M304S12GA	62.96530015	0	150.3	32
M304S25GA	0.659310526	0	22	12
M304TR0.375W.035	3.16E-02	0	24.25	6
M304TR0.375W.065	8.72E-02	0	10	12
M304TR0.500W.035	16.73753263	0	194.779638	80
M304TR0.750W.065	1.212994737	0	40.5	24
M304TR1.000W.049	0.328926	0	30.533684	24
M304TR1.125W.065	0.342105263	0	15.5	12
M304TS0.500W.049 ✓	56.63424906	0	867.4187	200 end of July.
M304TS0.750W.049	70.69457097	0	325.7767	120 600ft
M304TS0.750W.065	1.138181853	0	838.6534906	200
M39029/63-368	120	0	255	5

TRANSMISSION VERIFICATION REPORT

TIME : 06/16/2011 13:06
NAME :
FAX :
TEL :
SER.# : F9N212739

DATE, TIME	06/16 13:06
FAX NO./NAME	18005201954
DURATION	00:00:18
PAGE(S)	01
RESULT	OK
MODE	STANDARD
	ECM



Eagle Stainless Tube & Fabrication, Inc.

10 Discovery Way Franklin MA 02038 Tel: 800-528-8650 Fax: 800-520-1954 www.EAGLETUBE.COM

ATTN: Chantell

Acknowledgement

Bill Dart Aerospace, Ltd.
To: 1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Canada

Ship Dart Aerospace, Ltd.
To: 1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Canada

Order Number:	104072	PO Number:	PO14297
Date Entered:	06/16/11	Ship Via:	FEDXP1COL #151793240
Customer:	000000001912	Salesman:	JOHN ROSS
Terms:	Net 30 Days	Phone:	(613) 632-9577
FOB:	Franklin, Massachusetts	Fax:	(613) 632-1053
Shipping Variation: +/-10% unless otherwise specified			

Item	Quantity	Unit	Description	Price	Unit
1	600	FT	1912-SQ0500049T304 - T304 Smis Square Tubing .500" x .500" x .049" Wall x 117" +.500"/-000 Rough Cut Lengths. As Drawn Temper. Chem to ASTM A269. Certs Required. Pack to Protect. This is NOT an Aerospace Application..... Release Date(s): 600 by 07/28/11	6.000	/ FT

Order Total: \$3,600.00

Thank You. *John Ross*

06-16-11

Authorized Signature
Eagle Stainless Tube & Fab Inc



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO14297

Purchase Order Date 6/16/2011

PO Print Date 6/16/2011

Page Number 1 of 1

Order From :

VU-EAG001

EAGLE STAINLESS
10 DISCOVERY WAY
FRANKLIN, MA
US

Contact Name

Vendor Phone 800 528 8650

Vendor Fax 800 520 1954

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr 10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

CL

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M304TS0.500W.049	Square Tubing	7/29/2011 Yes	600.00 f	FedEx PI collect	\$6.0000	\$3,600.00

Special Inst:

MATERIAL: AISI 304/316
SEAMLESS STAINLESS STEEL
SQUARE TUBING AS PER ASTM
A554 MILL FINISH OR
ASTM A269 MILL FINISH

NR 584

6/11/2011

PO Total:

\$3,600.00

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

Change Nbr: 2

Change Date: 6/16/2011

CL

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable



EAGLE STAINLESS

Tube and Fabrication, Inc

Franklin Industrial Park 10 Discovery Way Franklin, MA 02038

Telephone: (508) 528-8650 or (800) 528-8650 Fax: (508) 520-1954 or (800) 520-1954 Website: www.eagletube.com Email: eagletube@eagletube.com

MATERIAL TEST REPORT CERTIFICATE OF CONFORMANCE

SOLD TO: Dart Aerospace, Ltd. DATE: 7/26/2011
ADDRESS: 1270 Aberdeen Street PURCHASE ORDER: PO14297
Hawkesbury ON K6A 1K7 OUR ORDER#: 104072
PART #: NA
REVISION: NA

HEAT #: YT1774
SOURCE: 47-42516-06-11
ITEM: .500 X .500 OD X .049 WALL T304/304L SMLS
Spec: ASTM A213-095/A269-08--ASME SA213-07 CHEMISTRY ONLY
Temper: AS DRAWN
Quantity: 487 Units: FT

C: .018	Ti: -	Passivation Per ASTM A967: -
Si: .48	Cb: -	Yield (PSI): -
Mn: .77	Ta: -	Tensile (PSI): -
P: .039	Fe: balance	Elong. (% IN 2"): -
S: .004	Cu: -	Hardness (Rockwell): -
Ni: 8.06	Al: -	Flattening: -
Cr: 18.17	N: -	Flaring: -
Mo: -	Co: -	Rev F/B: -
Misc Chem: -		Flange: -
Misc Chem: -		Int C/E: -
Misc Chem: -		Eddy Current: -
		Hydrostatic: -
		Grain Size: -

Notes: ORIGIN & MELT: CHINA

Notes: MERCURY FREE

Notes: NO WELD REPAIR

Comments:

Conforms to all drawing and/or specification requirements. To the best of our knowledge the material is mercury free, and compliant with Directive 2002/95/EC and 2006/122/ECOF regarding the Restriction of Hazardous Substances (RoHS). Reports governing this material are on file.

Bernie Pearson

EAGLE STAINLESS TUBE AND FABRICATION INC.
Bernie Pearson
Quality Assurance Manager

JG
Int.

7/26/2011
Date



EAGLE STAINLESS

Tube and Fabrication, Inc

Franklin Industrial Park 10 Discovery Way Franklin, MA 02038

Telephone: (508) 528-8650 or (800) 528-8650 Fax: (508) 520-1954 or (800) 520-1954 Website: www.eagletube.com Email: eagletube@eagletube.com

MATERIAL TEST REPORT CERTIFICATE OF CONFORMANCE

SOLD TO: Dart Aerospace, Ltd. DATE: 7/26/2011
ADDRESS: 1270 Aberdeen Street PURCHASE ORDER: PO14297
Hawkesbury ON K6A 1K7 OUR ORDER#: 104072
PART #: NA
REVISION: NA

HEAT #: J0607-126
SOURCE: 47-42516-06-11
ITEM: .500 X .500 OD X .049 WALL T304/304L SMLS
Spec: ASTM A269-04/A213-04b ASME SA213-04b CHEMISTRY ONLY
Temper: AS DRAWN
Quantity: 97 Units: FT

C: .014	Ti: -	Passivation Per ASTM A967: -
Si: .39	Cb: -	Yield (PSI): -
Mn: .63	Ta: -	Tensile (PSI): -
P: .029	Fe: balance	Elong. (% IN 2"): -
S: .001	Cu: -	Hardness (Rockwell): -
Ni: 8.12	Al: -	Flattening: -
Cr: 18.42	N: -	Flaring: -
Mo: -	Co: -	Rev F/B: -
Misc Chem: -		Flange: -
Misc Chem: -		Int C/E: -
Misc Chem: -		Eddy Current: -
		Hydrostatic: -
		Grain Size: -

Notes: ORIGIN: CHINA
Notes: MERCURY FREE
Notes: NO WELD REPAIR
Comments:

Conforms to all drawing and/or specification requirements. To the best of our knowledge the material is mercury free, and compliant with Directive 2002/95/EC and 2006/122/ECOF regarding the Restriction of Hazardous Substances (RoHS). Reports governing this material are on file.

Bernie Pearson

EAGLE STAINLESS TUBE AND FABRICATION INC.
Bernie Pearson
Quality Assurance Manager

JG

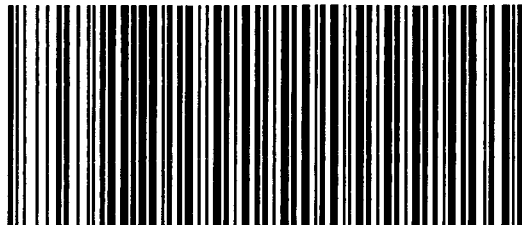
Int.

7/26/2011

Date

This invoice must be completed in English

COMMERCIAL INVOICE

EXPORTER : Tax ID# : Contact Name : Tracy Costa Telephone No. : 5085288650 E-Mail : Company Name/Address : EAGLE STAINLESS TUBE & FABRICA 10 DISCOVERY WAY FRANKLIN MA 02038 Country : UNITED STATES OF AMERICA Parties to Transaction: <input type="checkbox"/> Related <input checked="" type="checkbox"/> Non-Related Payment Terms : Purpose of Shipment : Commercial	 CI-795014220003 Ship Date : 26 Jul, 2011 Air Waybill No. / Tracking No. / Bill of Lading : 795014220003 Invoice No. : Purchase Order No. :																																																												
CONSIGNEE : Tax ID# : Contact Name : DART AEROSPACE, LTD Telephone No. : 6136325200 E-Mail : Company Name/Address : DART AEROSPACE, LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A1K7 Country : CANADA	SOLD TO (if different from Consignee) : <input checked="" type="checkbox"/> Same as CONSIGNEE : Tax ID# : Company Name/Address : Country :																																																												
If there is a designated broker for this shipment, please provide contact information Name of Broker Tel No. Contact Name Duties and Taxes Payable by <input type="checkbox"/> Exporter <input checked="" type="checkbox"/> Consignee <input type="checkbox"/> Other If Other, please specify																																																													
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">No. of Packages</th> <th style="width: 10%;">No. of Units</th> <th style="width: 10%;">Unit of Measure</th> <th style="width: 40%;">Description of Goods</th> <th style="width: 10%;">Harmonized Tariff Number</th> <th style="width: 10%;">Country of Origin</th> <th style="width: 10%;">Unit Value</th> <th style="width: 10%;">Total Value</th> </tr> </thead> <tbody> <tr> <td></td> <td>584.00</td> <td>LFT</td> <td>Commercial - TUBING, SEAMLESS, STAINLESS STEEL</td> <td></td> <td>US</td> <td>6.000000</td> <td>3,504.00</td> </tr> <tr> <td colspan="6">Total No. of Packages : 2 Total Weight (Indicate LBS or KGS) : 190.00 lbs</td> <td colspan="2">Incoterms : FCA/FOB</td> </tr> <tr> <td colspan="6" rowspan="5">Special Instructions :</td> <td>Subtotal :</td> <td>3,504.00</td> </tr> <tr> <td>Insurance :</td> <td>0.00</td> </tr> <tr> <td>Freight :</td> <td>0.00</td> </tr> <tr> <td>Packing :</td> <td>0.00</td> </tr> <tr> <td>Handling :</td> <td>0.00</td> </tr> <tr> <td colspan="6" rowspan="3"> Declaration Statement(s) : These commodities, technology, or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to United States law is prohibited. </td> <td>Other :</td> <td>0.00</td> </tr> <tr> <td>Invoice Total :</td> <td>3,504.00</td> </tr> <tr> <td>Currency Code :</td> <td>USD</td> </tr> <tr> <td colspan="6" style="padding-top: 10px;"> I declare that all the information contained in this invoice is true and correct Originator or Name of Company Representative if the invoice is being completed on behalf of a company or individual : Signature / Title / Date <i>[Signature]</i> Shipper </td> <td colspan="2" style="text-align: right; vertical-align: bottom;">26 Jul, 2011</td> </tr> </tbody></table>		No. of Packages	No. of Units	Unit of Measure	Description of Goods	Harmonized Tariff Number	Country of Origin	Unit Value	Total Value		584.00	LFT	Commercial - TUBING, SEAMLESS, STAINLESS STEEL		US	6.000000	3,504.00	Total No. of Packages : 2 Total Weight (Indicate LBS or KGS) : 190.00 lbs						Incoterms : FCA/FOB		Special Instructions :						Subtotal :	3,504.00	Insurance :	0.00	Freight :	0.00	Packing :	0.00	Handling :	0.00	Declaration Statement(s) : These commodities, technology, or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to United States law is prohibited.						Other :	0.00	Invoice Total :	3,504.00	Currency Code :	USD	I declare that all the information contained in this invoice is true and correct Originator or Name of Company Representative if the invoice is being completed on behalf of a company or individual : Signature / Title / Date <i>[Signature]</i> Shipper						26 Jul, 2011	
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